

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry Department –Budget Estimates 2014-15 – Release of Funds for 3rd Quarter allocated under Non-Plan for an amount of Rs.5,04,74,000/- (Rupees Five Crores Four Lakhs Seventy Four Thousands only) to Head of the Department, Animal Husbandry Department - Administrative Sanction orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.I) DEPARTMENT

G.O.Rt.No. 449

Dated: 10.12.2014.

Read the following:-

1. From HOD, AH Dept, Lr.No.7092/AII/A3/2014-15,dt: 08.10.2014.
2. G.O.Rt.No.2864, Finance (EBS –II A- C-AHFCS-E) Department,
Dated 04.12.2014.

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ORDER:

In the letter first read above, the Head of the Department, Animal Husbandry Department, Andhra Pradesh, Hyderabad, among other things has requested the Government to sanction and release an amount of Rs.5,04,79,500/- (Rupees Five Crore Four Lakhs Seventy Nine Thousands and five Hundred only) towards for meeting the expenditure under Non plan for 3rd Quarter of Budget Estimates 2014-2015, at an early date. This Department supports the proposal and referred to Finance Department for issue of Budget Release Order.

2. In the reference second read above, the Finance (EBS –II A- C-AHFCS-E) Department have issued Budget Release Order for an amount of Rs.5,04,74,000/- (Rupees Five Crores Four Lakhs Seventy Four Thousands only) Non Plan from the Budget Estimate provision 2014-15, towards meeting the expenditure under the schemes mentioned in the G.O.

3. In pursuance of the Budget Release Order issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.5,04,74,000/- (Rupees Five Crore Four Lakhs Seventy Four thousands only) Non - Plan from the Budget Estimates provision 2014-15 towards meeting the expenditure under the schemes mentioned in the said G.O.

4. The amount sanctioned in Para (3) above, shall be debited to the following Head of Accounts:

(Rs. in thousands)

Sl. No. (1)	Head of Account (2)	Amount Sanctioned (3)	Procedure of Drawal of Funds (4)
1.	2403-00-101-00- 07- 270-272	30	Detailed Voucher Bill
2.	2403-00-101-00-07-520 -521	60	Detailed Voucher Bill
3.	2403-00-01-00-01-270-272	1,63,15	Detailed Voucher Bill
4.	2403-00-001-00- 03-270-272	16	Detailed Voucher Bill
5.	2403-00-101-00-04-270-272	23	Detailed Voucher Bill
6.	2403-00-101-00-04-520-521	16	Detailed Voucher Bill
7.	2403-00-001-00-04-310-311	3,23,03	Adjustment to PD Account
8.	2403-00-001-00-04-310-312	16,31	Adjustment to PD Account

9.	2403-00-001-00-04-270-272	41	Detailed Voucher Bill
10.	2403-00-001-00-04-520-521	16	Detailed Voucher Bill
11.	2403-00-105-00-04-270-272	5	Detailed Voucher Bill
12.	2403-00-105-00-04-520-521	8	Detailed Voucher Bill
13.	2403-00-104-00-04-520-521	5	Detailed Voucher Bill
14.	2403-00-104-00-04-270-272	5	Detailed Voucher Bill
Total		5,04,74	

5) The procedure for drawal of funds sanctioned in Para (3) above and as detailed in Para (4) above is as shown under Column (4) of the Statement in Para (4) above and the concerned DDO shall be Drawing Officer.

6) The Head of the Department, Animal Husbandry Department, A.P. Hyderabad shall take necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
PRINCIPAL SECREATRY TO GOVERNMENT

To
The Head of the Department, Animal Husbandry Department, A.P. Hyderabad
Copy to
The Pay and Accounts Officer, A.P. Hyderabad
The Accountant General, A.P. Hyderabad,.
The Finance (EBS –II A- C-AHFCS-E) Department
The Director of Treasures and Accounts, A.P.,Hyderabad.

// Forwarded :: By Order //

SECTION OFFICER.